

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 21-11691-AMC**

Andrea Witt  
1860 Franklin Way  
Quakertown PA 18951

Petition Filed Date: 06/15/2021  
341 Hearing Date: 08/20/2021  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/27/2021	\$2,412.00		09/07/2021	\$301.50		09/13/2021	\$301.50	
09/17/2021	\$301.50		09/28/2021	\$301.50		10/01/2021	\$301.50	
10/08/2021	\$301.50		10/18/2021	\$301.50		10/22/2021	\$301.50	
10/29/2021	\$301.50		11/05/2021	\$301.50		11/16/2021	\$301.50	
11/22/2021	\$301.50		11/29/2021	\$301.50		12/06/2021	\$301.50	
12/10/2021	\$301.50		12/20/2021	\$301.50		12/28/2021	\$301.50	
01/03/2022	\$301.50		01/07/2022	\$301.50		01/18/2022	\$301.50	
05/09/2022	\$148.50		05/16/2022	\$148.50		05/23/2022	\$148.50	
05/31/2022	\$148.50		06/07/2022	\$148.50		06/13/2022	\$148.50	
06/21/2022	\$148.50		06/29/2022	\$148.50		07/05/2022	\$148.50	
07/12/2022	\$148.50		07/18/2022	\$148.50		07/25/2022	\$148.50	
08/01/2022	\$148.50							
<b>Total Receipts for the Period: \$10,372.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,372.50</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CREDIT CORP SOLUTIONS INC »» 001	Unsecured Creditors	\$434.68	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$270.60	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$13.05	\$0.00	\$0.00
4	FIRST COMMONWEALTH FCU »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	FIRST COMMONWEALTH FCU »» 03U	Unsecured Creditors	\$23,005.02	\$0.00	\$0.00
6	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$2,253.27	\$0.00	\$0.00
7	THE MONEY SOURCE INC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
8	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$289.56	\$0.00	\$0.00
9	MIDLAND CREDIT MANAGEMENT INC »» 007	Unsecured Creditors	\$1,032.14	\$0.00	\$0.00
10	CHASE BANK USA NA »» 008	Unsecured Creditors	\$1,966.79	\$0.00	\$0.00

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11	CHASE BANK USA NA »» 009	Unsecured Creditors	\$1,919.99	\$0.00	\$0.00
12	ONE MAIN FINANCIAL »» 010	Secured Creditors	\$5,279.00	\$0.00	\$0.00
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$2,714.80	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$2,433.38	\$0.00	\$0.00
15	UNITED STATES TREASURY (IRS) »» 13P	Priority Creditors	\$6,357.85	\$0.00	\$0.00
16	UNITED STATES TREASURY (IRS) »» 13U	Unsecured Creditors	\$3,901.08	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$3,827.82	\$0.00	\$0.00
18	BRICKHOUSE OPCO I LLC »» 015	Unsecured Creditors	\$3,621.01	\$0.00	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,800.00	\$0.00	\$3,800.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$10,372.50	Current Monthly Payment:	\$594.00
Paid to Claims:	\$0.00	Arrearages:	\$445.50
Paid to Trustee:	\$902.16	Total Plan Base:	\$38,736.00
Funds on Hand:	\$9,470.34		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).